

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Fire & Emergency Services Department – Release of additional funds under “Foreign Travel Expenses” by way of re-appropriation towards VISA charges incurred by Smt. Aruna M.Bahuguna, I.P.S., Director General of Fire & Emergency Services, A.P., Hyderabad – Budget Release Order for Rs.5,669/- issued by the Finance (BG.V) Department – Administrative sanction – Accorded – Orders – Issued.

HOME (PRISONS.B) DEPARTMENT

G.O.RT.NO. 1548

DATED:21-08-2008.

Read the following:-

- 1.G.O.Rt.No.2192, General Administration (SC.C) Department, dated 11 -04-2008.
- 2.From the Director General of Fire & Emergency Services, A.P., Hyderabad, Letter Rc.No.4230/A2/2008, dated 22-05-2008.
- 3.Govt. Memo No.16650/Pri.B1/2008-2, dated 13-06-2008.
- 4.From the Director General of Police, A.P., Hyderabad, Letter No.B2/8017/2008, dated 09-07-2008.
- 5.G.O.Rt.No.3260, Finance (BG.V) Department, dated 05-08-2008.

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ORDER:

The Director General of Fire & Emergency Services, A.P., Hyderabad, vide letter second read above, has stated that permission has been accorded to her by the Government vide G.O. first read above, to visit United States of America from 10-04-2008 to 23-04-2008 along with Sri P.V.Naidu, I.P.S., Principal Secretary to Government, Home Department, and Sri A.K.Khan, I.P.S., Additional Director General of Police (L&O), Hyderabad, with the funds of Police Department. She has stated that the Government have also accorded re-appropriation order for Rs.7,37,000/- to meet the expenditure for the above said tour under Head of Account “SMH 2070 – Other Administrative Services – MH 08 – Fire Protection & Control – SH 01 – Headquarters Offices – 120 – Foreign Travel Expenses – 121 – Foreign Travel Expenses”.

2. The Director General of Fire & Emergency Services, A.P., Hyderabad, has also stated that the Foreign Travel Bill in respect of her was arrived at Rs.7,36,845/- was encashed and the balance of Budget available under the above Head of Account is Rs.155/- during the financial year 2008 – 2009. She has further stated that apart from the above claimed bill, the VISA charges incurred for Rs.5,824/- was not claimed due to insufficient Budget and requested to allot additional Budget of Rs.5,669/- i.e. (Rs.5,824/- - Rs.155/-) during the financial year 2008 – 2009 under the Head of Account “SMH 2070 – Other Administrative Services – MH 08 – Fire Protection & Control – SH 01 – Headquarters Offices – 120 – Foreign Travel Expenses – 121 – Foreign Travel Expenses”, to meet the VISA charges incurred by her.

P.T.O.

3. The Director General of Police, A.P., Hyderabad, vide letter fourth read above, has submitted the proposals for re-appropriation of funds for Rs.6,000/- in the prescribed proforma, and requested the Government to issue necessary orders in the matter.

4. In the G.O. fifth read above (copy enclosed), the Finance (BG.V) Department, have issued orders re-appropriating an amount of Rs.6,000/- (Rupees six thousand only), to the Director General of Fire & Emergency Services, A.P., Hyderabad, from the Head of Account "2055 Police – MH.109 District Police – SH (03) District Police Force – 110 Domestic Travel Expenses – 112 Bus Warrants" to the Head of Account "SMH 2070 – Other Administrative Services – MH 08 – Fire Protection & Control – SH 01 – Headquarters Offices – 120 – Foreign Travel Expenses – 121 – Foreign Travel Expenses", to meet the VISA charges.

5. The Government, after careful examination, hereby accord Administrative Sanction for incurring an expenditure of Rs.5,669/- (Rupees five thousand six hundred and sixty nine only) to the Director General of Fire & Emergency Services, A.P., Hyderabad, to meet the VISA charges incurred by her.

6. The expenditure sanctioned at para (5) above shall be debited to the Head of Account "SMH 2070 – Other Administrative Services – MH 08 – Fire Protection & Control – SH 01 – Headquarters Offices – 120 – Foreign Travel Expenses – 121 – Foreign Travel Expenses".

7. The Director General of Fire & Emergency Services, A.P., Hyderabad, is requested to take necessary further action in the matter.

8. This order issues with the concurrence of the Finance (Exp.H&L) Department, vide their U.O.No.22445/380/A2/Exp.H&L/2008, dated 07-08-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Fire & Emergency Services,
A.P., Hyderabad. (w.e)

Copy to:

The Director General of Police, A.P., Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Accountant General, A.P. Hyderabad.

The Finance (Exp.Home) Department.

The Finance (BG.V) Department.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER